

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoption Assistance Program Subaccount
FY 2011 - 2012
Payment Issue Date: 10/07/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$644,187.18	\$644,187.18
ALPINE COUNTY	\$1,057.98	\$1,057.98
AMADOR COUNTY	\$15,237.12	\$15,237.12
BUTTE COUNTY	\$186,840.42	\$186,840.42
CALAVERAS COUNTY	\$25,416.26	\$25,416.26
COLUSA COUNTY	\$9,561.68	\$9,561.68
CONTRA COSTA COUNTY	\$507,777.01	\$507,777.01
DEL NORTE COUNTY	\$61,800.33	\$61,800.33
EL DORADO COUNTY	\$87,185.82	\$87,185.82
FRESNO COUNTY	\$608,237.99	\$608,237.99
GLENN COUNTY	\$28,991.77	\$28,991.77
HUMBOLDT COUNTY	\$145,466.33	\$145,466.33
IMPERIAL COUNTY	\$48,645.43	\$48,645.43
INYO COUNTY	\$572.29	\$572.29
KERN COUNTY	\$831,140.94	\$831,140.94
KINGS COUNTY	\$66,299.44	\$66,299.44
LAKE COUNTY	\$64,017.42	\$64,017.42
LASSEN COUNTY	\$42,033.39	\$42,033.39

	Gross Claim	Total
LOS ANGELES COUNTY	\$7,551,133.02	\$7,551,133.02
MADERA COUNTY	\$69,167.29	\$69,167.29
MARIN COUNTY	\$63,877.89	\$63,877.89
MARIPOSA COUNTY	\$16,335.40	\$16,335.40
MENDOCINO COUNTY	\$92,038.01	\$92,038.01
MERCED COUNTY	\$151,807.85	\$151,807.85
MODOC COUNTY	\$1,848.20	\$1,848.20
MONO COUNTY	\$123.29	\$123.29
MONTEREY COUNTY	\$224,688.62	\$224,688.62
NAPA COUNTY	\$43,037.67	\$43,037.67
NEVADA COUNTY	\$45,278.47	\$45,278.47
ORANGE COUNTY	\$1,399,182.93	\$1,399,182.93
PLACER COUNTY	\$154,039.05	\$154,039.05
PLUMAS COUNTY	\$13,072.68	\$13,072.68
RIVERSIDE COUNTY	\$1,323,752.60	\$1,323,752.60
SACRAMENTO COUNTY	\$1,747,794.30	\$1,747,794.30
SAN BENITO COUNTY	\$16,299.48	\$16,299.48
SAN BERNARDINO COUNTY	\$1,357,810.32	\$1,357,810.32
SAN DIEGO COUNTY	\$1,869,848.33	\$1,869,848.33
SAN FRANCISCO COUNTY	\$501,756.04	\$501,756.04
SAN JOAQUIN COUNTY	\$591,050.05	\$591,050.05
SAN LUIS OBISPO COUNTY	\$141,518.97	\$141,518.97

	Gross Claim	Total
SAN MATEO COUNTY	\$150,619.52	\$150,619.52
SANTA BARBARA COUNTY	\$128,368.44	\$128,368.44
SANTA CLARA COUNTY	\$733,628.41	\$733,628.41
SANTA CRUZ COUNTY	\$163,717.89	\$163,717.89
SHASTA COUNTY	\$252,442.37	\$252,442.37
SIERRA COUNTY	\$701.23	\$701.23
SISKIYOU COUNTY	\$44,022.95	\$44,022.95
SOLANO COUNTY	\$128,949.90	\$128,949.90
SONOMA COUNTY	\$273,565.67	\$273,565.67
STANISLAUS COUNTY	\$245,766.75	\$245,766.75
SUTTER COUNTY	\$105,307.95	\$105,307.95
TEHAMA COUNTY	\$82,122.89	\$82,122.89
TRINITY COUNTY	\$12,983.69	\$12,983.69
TULARE COUNTY	\$317,702.32	\$317,702.32
TUOLUMNE COUNTY	\$61,859.61	\$61,859.61
VENTURA COUNTY	\$253,732.18	\$253,732.18
YOLO COUNTY	\$207,034.89	\$207,034.89
YUBA COUNTY	\$61,552.68	\$61,552.68
Total	\$23,974,008.60	\$23,974,008.60